

Work Order ID 157897

Thursday, March 02, 2017 4:32:42 PM

157897

Page 1

Item ID: D3255-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Access Panel Assembly LH
 Start Date: 3/2/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 3/17/2017 Req'd Qty: 4.00 ***4*** Customer:
 Reference: SCHEDULED

Approvals: Process Plan: mf Date: 7-3-2 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3255	Rev B ✓

100	Large Fab	0.00							
100									
Large Fab	Memo	0.81							
Large Fab	1-Weld as per Dwg D3255 ***purge weld***A/R SS ROD								
	Batch: <u>M134442</u> 2-Grind Welds Flush								
110	QC10- Inspect visual per QSI004- ground welds	0.00							
110									
QC	Memo	0.00							
Quality Control									
									DAS 38 8-00 MAR 14 2017
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.01							
Quality Control									
									DAS 38 9-00 MAR 14 2017

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157897

Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 <i>m 134 858.</i> Memo START TIME: <i>8:20</i> <i>3:00</i> FINISH TIME: <i>8:20</i> OVEN TEMPERATURE:	0.00 0.12				<i>4</i>	<i>0</i>	<i>1703-23</i>	<i>DAS 34 9-89</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.01				<i>4</i>	<i>FF</i>	<i>MAR 2 8 2017</i>	
150 *150* Small Fab Small Fab	Small Fab Memo 1-Bond D3255-5 gasaket to d3255-041 using Dow corning adhesive as per Dwg D3255A/R 736 DOW CORNING ADHESIVE Batch: <i>17 130 977</i>	0.00 0.29				<i>4</i>	<i>FF</i>	<i>MAR 2 8 2017</i>	

Work Order ID 157897

Thursday, March 02, 2017 4:32:42 PM

157897

Page 3

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				4			DAS 38 9-89 MAR 29 2017
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: <u>5489</u> Memo	0.00 0.01				4			DAS 6 9-89 MAR 29 2017
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.07							17/3/30 DAS 21 9-89 MAR 29 2017

Thursday, March 02, 2017 4:32:41 PM

157897

D3255-041

Required Date: 3/17/2017

Required Qty: 4.00

Comments: IPP Rev:C Removed Manufacturing of D3255-1/-2/-3 06-08-02 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3255-1		Manufactured	No			100	Each	10.0000	1	4			
D3255-1													
Panel									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA002				10					
					146112			6					
					156317			4					
D3255-3		Manufactured	No			150	Each	18.0000	1	4			
D3255-3													
Cap									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA001				18					
					116750			1					
					145421			9					
					156179			8					
D3255-5		Manufactured	No			100	Each	7.0000	1	4			
D3255-5													
Gasket									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				7					
					145595			3					
					150163			2					
					154908			2					

NOT Pulled